Conflict of Interest Management Strategy

Council-related Development Applications Policy – applies to all applications lodged from 3 April 2023

This policy aims to manage potential conflicts of interest and increase transparency at all stages of the development process for council-related development by publishing a Management Strategy containing a Risk Assessment and Management Controls to manage any conflicts.

Note: Green cells denotes selections and responses

| Application number: | DA2025/1087 |
|---------------------|---|
| Address: | 120 Mona Vale Road Warriewood and Boundary Street Warriewood |
| Description: | Stage 1 – Community Title subdivision to create 63 residential Lots and 1 |
| | Community Lot including associated infrastructure, services and access |
| | works including a vehicular bridge in a Council road reserve |
| Applicant: | Sam Mustaca |
| Land owner: | Opera Properties Pty Ltd and Northern Beaches Council |

council-related development means development for which the council is the applicant developer (whether lodged by or on behalf of council), landowner, or has a commercial interest in the land the subject of the application, where it will also be the regulator or consent authority)

Conflict of Interest risk assessment

| Does a potential conflict of interest exist: | Significant infrastructure, services and access works, including a vehicular bridge on a section of unformed road reserve, Boundary Street, Warriewood to service the proposed subdivision. Due to the scale of the infrastructure works, the Sydney North Planning Panel is the consent authority in accordance with SEPP (Planning Systems) 2021 as Council is the owner of land on which the infrastructure works are to be carried out which have an estimated development cost greater than \$5 Million. | |
|--|--|------|
| Phase of development | Preliminary advice - | Yes |
| process in which conflict | Assessment - | Yes |
| arises: | Determination - | Yes |
| | Construction Certificate - | Yes |
| Level of risk at each | Preliminary advice - | High |
| phase: | Assessment - | High |
| | Determination - | High |
| | Construction Certificate - | High |
| Additional Management Controls: | | |

Level of Risk

Policy Definitions

| Low | Medium | High |
|----------------------------------|---------------------------------|-------------------------------------|
| See below | Any application where the Local | Any application where the Sydney |
| Determined under delegation by | Planning Panel is the consent | North Planning Panel is the consent |
| Council staff if not required by | | |

| Ministerial Direction to be | authority or where council has | authority or where the CEO |
|-----------------------------|--------------------------------|----------------------------|
| determined by LPP | resolved to provide a grant | determines it high risk |
| Level of Risk | | |
| | | High |

Low Risk category

- Advertising signage on council properties.
- Internal fit outs and minor changes to the building façade.
- Internal alterations or additions to buildings that are not a heritage item.
- Council-related development in respect of which council may receive a small fee for the use of their land (such as outdoor dining areas for which fees are or may be payable under legislation).
- Alterations and additions to minor structures in parks and other public spaces (such as shade structures in playgrounds).
- Minor building structures projecting from a building façade over public land (such as awnings, verandas, bay windows, flagpoles, pipes and services).

Management Controls

| Policy Controls | | |
|------------------------------|---------------------------------|---------------------------------|
| Low | Medium | High |
| NA | Written records kept of all | Written records kept of all |
| | correspondence with applicant | correspondence with applicant |
| | or representative of applicant, | or representative of applicant, |
| | all substantial discussions are | all substantial discussions are |
| | held in formal meetings which | held in formal meetings which |
| | are documented | are documented |
| Public exhibition 28 days | Public exhibition 28 days | Public exhibition 28 days |
| Assessed by Council staff | External independent | External independent |
| | assessment | assessment |
| Determined by Local Planning | Determined by Local Planning | Determined by Sydney North |
| Panel unless excluded in | Panel | Planning Panel |
| Ministerial Directions | | |
| | External Certification of | External Certification of |
| | Construction Certificate | Construction Certificate |
| Additional Controls | | |
| | | |

Date: 19/08/25

Completed by:

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Executive Manager Development Assessments